8861944/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

Establishment - Social Welfare Department – Telephones - Payment of Rs.2,787/- towards the rental and call charges for the period from 23-03-2023 to 22-08-2023 for the use of the Joint Secretary to Government, Social Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.331 Dated 22-09-2023.

Read the following:-

1. G.O.Rt.No.2, IT & C Dept., Dated:04-01-2011.
2. Bills received from the Bharthi Airtel, Bill No's.BM24361000630881, BM24361001393257, BM24361002201820, BM24361002986676, BM24361003741772, dt:24-04-2023, 24-05-2023, 24-06-2023, 24-07-2023 and 24-08-2023.

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.2,787/- (Rupees Two thousand Seven hundred and Eighty Seven only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Vijayawada" for the use of Sri U. Murali Krishna, Joint Secretary to Government, Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi of the period from 23-03-2023 to 22-08-2023.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	For the period from 23rd March, 2023 to 22nd August, 2023 Amount Rs.
1.	Sri U. Murali Krishna, Joint Secretary to Government	7032957902	499+366+499+499+499 = 2,362/-
2.	GST (CGST 9% + SGST 9% = 18%)		425/-
		Total of Rs.	**2,787/-**

2. The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses -139 Office Expenses – Mobile Service / Call Charges ".

3. The Deputy Pay and Accounts Officer, AP. Secretariat Branch shall pass the bill and credit an amount of Rs.2,787/- (Rupees Two thousand Seven hundred and Eighty Seven only) towards the mobile charges for the period from 23-03-2023 to 22-08-2023 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADEH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.).
Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER